

Texas Juvenile Justice Department

Office of Internal Audit Fiscal Year 2018 Audit Plan Based on Available Hours 8310

Audit and Consulting Projects		
Mandatory		Contract Management
Facility Audits (3 Facilities)		
Texas Administrative Code Chapter 202 Audit		Yes
Discretionary		
State Grant Audit		Yes
Federal Grant Audit		Yes
Carryover Projects from FY 2017		
Centralized Placement Unit Audit		
Vocational Program Consulting Project		
Endowment Trust Funds Audit		
Annual Risk Assessment and Audit Plan for FY2019		
FY2018 Annual Internal Audit Report		
FY2018 Annual Internal Quality Assurance and Improvement Program		
Follow Up/Verification of Prior Audit Recommendations		
Management Assistance		
External Quality Assurance Review – Reciprocating Services		